

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **First Adventure Learning Center LLC**

City: **Sioux Falls**

Provider Number: **018042457**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/08/2019**

Time of Inspection: **8:30 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:				
CA - Three References, Criminal Record Check, Timely Orientation JE - CPR SF - Three References RJ - Timely Orientation, CPR MJ - Criminal Record Check WL - Three References LP - CPR BV - Timely Orientation, CPR	Compliance Plan <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/01/2019</td> <td>03/05/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	03/01/2019	03/05/2018
Suggested Completion Date:	Actual Completion Date:				
03/01/2019	03/05/2018				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:				
EB - Immunization Records BK - Immunization Records JK - Immunization Records KL - Immunization Records EM - Immunization Records HR - Immunization Records	Compliance Plan <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/01/2019</td> <td>03/05/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	03/01/2019	03/05/2018
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03/01/2019	03/05/2018				

Amy Taylor

Provider Signature

02/08/2019

Date

Stacie Ugofsky

Inspector Signature

02/08/2019

Date